

402 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1340 / 839530

SALES MATERIALS SYSTEM
ORDER REVIEW

01/21/98 16:18
ORDER NUMBER: 8021-4020

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM	ORIGINAL	L	REMAIN	
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
96	536813	GOR FEB CTS B1CG5PKSF	20	SKU	QTY	QTY	QTY
					0	R	96

=====(* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1247

TAB DOWN TO FIELD AND PRESS ENTER FOR ALLOCATION INFO

A18 - BPEA18S2 REGION ALLOCATIONS TO DIRECT ACCT

01/21/98 03:26 PM

SALES LEVEL: 12 NEW YORK METRO REGION

NEXT-FN :

PROMOTION: 800021

DORAL DORAL DORAL DORAL DORAL

PERIOD : 802-00

LIGHT LT MEN FF ULT

GRATIS 100 LT 100 LT

GRATIS 100 GRATIS 100

ACCOUNTS	ALLOCATION :	4	8	4	8	4
DIV	AVAILABLE :					

1226 1766400 EISLER & COMPANY INCORPO

1226 1933500 FERNANDEZ DISTRIBUTING,

1226 3473920 CONSOLIDATED SIMON DIST.

1226 4344000 A. MONTEVERDI, INC.

1226 4615200 NEWARK TOB. & CDY. CO.,

1226 4889100 PATERSON TOBACCO & CONF.

1226 5368080 M. BERNSTEIN & SONS 4 8 4 8 4

1226 5407100 RICHMOND WHOLESALE CO. I

1226 6022800 SOUTH BEACH NOVELTIES &

1226 6136800 STAR TOBACCO CO.

1226 6411800 THOMSON OKUN CO., INC.

1226 6662910 PRICE CLUB

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Quit Retrn

START UP DOWN

RIGHT Main

2/6/98 ordered

No \$ Amount

51851 1248